

**Gowan Edwards Limited**  
**Abbreviated Accounts**  
**For**  
**27th May 2014**

**Company Registration Number SC181088**

WEDNESDAY



SCT      \*S400T46B\*      #45  
28/01/2015  
COMPANIES HOUSE

**CARTERS ACCOUNTANTS LLP**

Chartered Accountants  
Pentland House  
Saltire Centre  
Glenrothes  
Fife  
KY6 2AH

# **Gowan Edwards Limited**

## **Abbreviated Accounts**

**Year Ended 27th May 2014**

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# Gowan Edwards Limited

## Abbreviated Balance Sheet

27th May 2014

	Note	2014 £	2013 £
<b>Fixed Assets</b>	<b>2</b>		
Tangible assets		506	109
<b>Current Assets</b>			
Debtors		1,416	9,152
Cash at bank and in hand		15,278	7,764
		16,694	16,916
<b>Creditors: Amounts Falling due Within One Year</b>		1,304	2,134
<b>Net Current Assets</b>		15,390	14,782
<b>Total Assets Less Current Liabilities</b>		15,896	14,891
<b>Provisions for Liabilities</b>		100	22
		15,796	14,869
<b>Capital and Reserves</b>			
Called-up equity share capital	<b>3</b>	1,000	1,000
Profit and loss account		14,796	13,869
<b>Shareholders' Funds</b>		15,796	14,869

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# Gowan Edwards Limited

## Abbreviated Balance Sheet *(continued)*

27th May 2014

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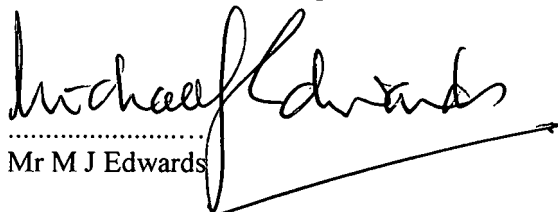
For the year ended 27th May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26/11/14, and are signed on their behalf by:

  
.....  
Mr M J Edwards

Company Registration Number: SC181088

The notes on pages 3 to 4 form part of these abbreviated accounts.

**Year Ended 27th May 2014**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# Gowan Edwards Limited

## Notes to the Abbreviated Accounts

Year Ended 27th May 2014

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### 2. Fixed Assets

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 28th May 2013	1,288
Additions	565
<b>At 27th May 2014</b>	<u>1,853</u>
<b>Depreciation</b>	
At 28th May 2013	1,179
Charge for year	168
<b>At 27th May 2014</b>	<u>1,347</u>
<b>Net Book Value</b>	
<b>At 27th May 2014</b>	<u>506</u>
At 27th May 2013	<u>109</u>

### 3. Share Capital

#### Authorised share capital:

	<b>2014 £</b>	<b>2013 £</b>
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

#### Allotted, called up and fully paid:

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>